

Acceptable to D4134 Rev.A 9/16/2010

# PRELIMINARY ISSUE

Work Order ID 62160

Monday, September 20, 2010 8:27:57 AM

Page 1

Item ID: D4134-3

Accept



Setup

Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 9/20/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 9/27/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-9-21 Tooling:

Date:

Run

Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4134	pbl

100  
  
FLOW WATER JET

0.00

10 10-9-21

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D4134  
Dwg Rev: pbl  
Prog Rev: pbl  
2-Deburr if necessary

(4)

110  
  
QC

QC2- Inspect parts off machine FAI/FAIB

0.00

10 10-9-21

Quality Control

Memo

0.00

120  
  
QC

QC8- Inspect parts - second check

0.00 - inspect to PBI

Day only  
8/10/22

Quality Control

(4)

WIO: 62160		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
10.09.29	160	Acceptable to DA134 Rev A. Width is 5.61 instead of 5.31	GP	10.09.29	4	GP 10.09.29 (X) 642		

Part No: D4134-3 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 62160**

Monday, September 20, 2010 8:27:57 AM



Page 2

Item ID: D4134-3

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 9/20/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 9/27/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130

Operation  
Description

Identify as per dwg &amp; Stock Location:

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Packaging

Packaging

Memo

0.00

*10-09-29*

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

*10/09/30**10-09-29*

POSITIVE RECALL  
 EFFECTIVE 10-09-29 AUTH J  
 RELEASED JP DATE 10-09-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Monday, September 20, 2010 8:28:04 AM

Page 1  
1

Work Order ID: 62160



Parent Item: D4134-3



Parent Item Name: Gasket

Start Date: 9/20/2010

Required Date: 9/27/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.06.25 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063 		Purchased	No			100	sf	477.6133	1.0435	4.393684			FB10-9-21

NEOPRENE SHEET 0.063

Location	Loc Qty	Loc Code
MAT	372.3602	
114691	105.9602	
115500	266.4	
MAT052	105.2531	
114176	105.2531	

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
		Hole at 2.7" location should be at 5.85" location	RB 09/09/12	Add hole at 5.85" location. Eng to change	RB 09/09/12 EB 10/09/12	RB 10.09.29	RB 09/09/12	RB 10.09.29

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	62160
Description: GASKET	Part Number:	D4134-3
Inspection Dwg: D4134-3 Rev: pb1		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

First Article     Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.31	.006 - .001	.315	X		V	1B02
.34	.01 .030	.338	X		V	
.49	.01 .030	.495	X		V	
.49	.01 .030	.490	X		V	
.97	.01 .030	.973	X		V	
2.81	.01 .030	2.799	X		V	
4.64	.01 .030	4.635	X		V	
5.12	.01 .030	5.108	X		V	
5.61	.01 .030	5.616	X		V	
.38	.01 .030	.378	X		V	
2.70	.01 .030	2.690	X		V	
8.25	.01 .030	8.247	X		V	UPR0021R
11.23	.01 .030	11.242	X		V	"
13.17	.01 .030	13.17	X		T	1B01
15.85	.01 .030	15.85	X		T	
18.09	.01 .030	18.09	X		T	
20.48	.01 .030	20.49	X		T	
23.01	.01 .030	22.981	X		T	
25.85	.01 .030	25.85	X		T	
27.93	.01 .030	27.93	X		T	
28.31	.01 .030	28.31	X		T	
.063	.01 .06	.059	X		V	

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	10-9-21	Date:	10/9/22	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



